

Company registration number: 08291607

Bath Road Butchers Limited

Unaudited filleted financial statements

30 November 2021

Paish Tooth Limited

35 Rodney Road

Cheltenham

Gloucestershire

GL50 1HX

Bath Road Butchers Limited

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Directors and other information

Directors

D Walker

S Walker

Secretary

S Walker

Company number

08291607

Registered office

35 Rodney Road

Cheltenham

Gloucestershire

GL50 1HX

Business address

160 Bath Road

Cheltenham

Gloucestershire

GL53 7NF

Accountants

Paish Tooth Limited

35 Rodney Road

Cheltenham

Gloucestershire

GL50 1HX

Bath Road Butchers Limited

Chartered accountants report to the board of directors on the preparation of the unaudited statutory financial statements of Bath Road Butchers Limited

Year ended 30 November 2021

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Bath Road Butchers Limited for the year ended 30 November 2021 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Bath Road Butchers Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Bath Road Butchers Limited and state those matters that we have agreed to state to the board of directors of Bath Road Butchers Limited as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Bath Road Butchers Limited and its board of directors as a body for our work or for this report.

It is your duty to ensure that Bath Road Butchers Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Bath Road Butchers Limited. You consider that Bath Road Butchers Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Bath Road Butchers Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Paish Tooth Limited

Chartered Accountants

35 Rodney Road

Cheltenham

Gloucestershire

GL50 1HX

14 April 2022

Bath Road Butchers Limited**Statement of financial position****30 November 2021**

	2021		2020	
	£	£	£	£
Fixed assets		39,952		20,869
Current assets	180,334		150,509	
Prepayments and accrued income	1,683		1,350	
		182,017		151,859
Creditors: amounts falling due within one year		(33,481)		(21,776)
Net current assets		148,536		130,083
Total assets less current liabilities		188,488		150,952
Accruals and deferred income		(2,364)		(1,683)
Net assets		186,124		149,269
Capital and reserves		186,124		149,269
Notes to the financial statements				

Bath Road Butchers Limited

Year ended 30 November 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2020: 4).

2. Other financial commitments

At 30 November 2021 the company had total financial commitments of £ 20,000 (2020 - £ 35,000).

3. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2021

	Advances /(credits) to the directors	Amounts repaid
	£	£
D Walker	833	(1,265)
S Walker	579	(702)
	1,412	(1,967)

2020

	Advances /(credits) to the directors	Amounts repaid
	£	£
D Walker	10,432	(10,000)
S Walker	10,123	(10,000)
	20,555	(20,000)

The above advances are repayable on demand and interest is charged at the official rate.

For the year ending 30 November 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 14 April 2022 , and are signed on behalf of the board by:

D Walker

Director

Company registration number: 08291607

The company is a private company limited by shares, registered in England and Wales.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.